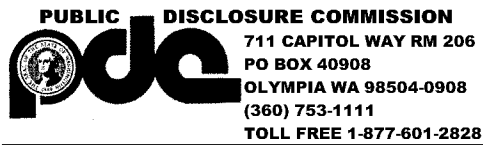


EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)	Report Date
EVERGREEN PROGRESS	10/28/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/08/2008	SEVENTH STREET STRATEGIES LLC 2120 L STREET NW SUITE 305 WASHINGTON DC 200371563	M	RESEARCH CONSULTING	\$ 2,000.00
09/22/2008	MCBEE STRATEGIC 800 5TH AVENUE SUITE 4200 SEATTLE WA 981043176	M	STRATEGY CONSULTING - JULY	15,000.00
09/22/2008	MCBEE STRATEGIC 800 5TH AVENUE SUITE 4200 SEATTLE WA 981043176	M	STRATEGIC CONSULTING - AUG	15,000.00
09/22/2008	MCBEE STRATEGIC 800 5TH AVENUE SUITE 4200 SEATTLE WA 981043176	M	EST STRATEGIC RETAINER FEE - APR THUR MAY	30,000.00
09/22/2008	MCBEE STRATEGIC 800 5TH AVENUE SUITE 4200 SEATTLE WA 981043176	M	STRATEGIC CONSULTING FEE - J UNE	15,000.00
09/22/2008	MCBEE STRATEGIC 800 5TH AVENUE SUITE 4200 SEATTLE WA 981043176	T	ACT.TRAVEL EXPENSES REIMBURS MENT (ALASKA AIR)	352.87
09/22/2008	GLOBAL STRATEGY GROUP LLC 895 BROADWAY FLOOR 5 NEW YORK NY 100031226	S	SURVEY	29,000.00
09/25/2008	GLOBAL STRATEGY GROUP LLC 895 BROADWAY FLOOR 5 NEW YORK NY 100031226	S	ONLINE MEDIA TESTING	27,000.00
09/25/2008	MEDIA STRATEGIES AND RESEARCH 1580 LINCOLN STREET SUITE 510 DENVER CO 802031507	I	MEDIA BUY SEE CORRESPONDING C-6	396,596.00
09/25/2008	GRAND CROSSING CONSULTING 363 WHITE RIVER DRIVE PACIFIC WA 980471470	G	REIMBURSEMENT FOR TRAVEL COS TS	1,220.07
09/25/2008	INDEPENDENT STRATEGIES 1613 MARSHALL STREET HOUSTON TX 770064121	M	STRATEGIC CONSULTING SERVICE S - SEPTEMBER	5,000.00
09/25/2008	POSTMASTER 101 BROADWAY E SEATTLE WA 981025793	G	P.O. BOX FEE	120.00

Page Total \$ 536,288.94



SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4

(3/97)

PDC OFFICE USE

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Include full name)

EVERGREEN PROGRESS

10/28/2008

Mailing Address
PO BOX 9885City
SEATTLEZip + 4
981090885

Office Sought (Candidates) 2008

***For PACs, Parties & Caucus Committees:** During this report period, did the committee make an **independent expenditure** (i.e., an expense not considered a contribution) **supporting or opposing a state or local candidate?**

Report Period Covered	From (last C-4)	To (end of period)	Final Report?
	09/01/2008	10/13/2008	Yes No X

RECEIPTS

*See next page Yes ☒ No

1. Previous total cash and in kind contributions (From line 8, last C-4) (if beginning a new campaign or calendar year, see instruction booklet)	\$	2,749,383.85
2. Cash received (From line 2, Schedule A)	\$	2,351,355.00
3. In kind contributions received (From line 1, Schedule B)		15,421.00
4. Total cash and in kind contributions received this period (Line 2 plus 3)		2,366,776.00
5. Loan principal repayments made (From line 2, Schedule L)	(0.00)	
6. Corrections (From line 1 or 3, Schedule C) Show + or (-)	+ 0.00	
7. Net adjustments this period (Combine line 5 & 6) Show + or (-)	+ 0.00	
8. Total cash and in kind contributions during campaign (Combine lines 1, 4 & 7)		5,116,159.85
9. Total pledge payments due (From line 2, Schedule B)	0.00	

EXPENDITURES

10. Previous total cash and in kind expenditures (From line 17, last C-4) (If beginning a new campaign or calendar year, see instruction booklet)		2,145,311.91
11. Total cash expenditures (From line 4, Schedule A)		2,563,110.34
12. In kind expenditures (goods & services) (From line 1, Schedule B)		15,421.00
13. Total cash and in kind expenditures made this period (Line 11 plus line 12)		2,578,531.34
14. Loan principal repayments made (From line 2, Schedule L)	(0.00)	
15. Corrections (From line 2 or 3, Schedule C) Show + or (-)	+ 0.00	
16. Net adjustments this period (Combine lines 14 & 15) Show + or (-)	+ 0.00	
17. Total cash and in kind expenditures during campaign (Combine lines 10, 13 and 16)		4,723,843.25

CANDIDATES ONLY

	Won	Lost	Unopposed	Name not on ballot
Primary election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
General election	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Treasurer's Daytime Telephone No.:

(206) 325-5013

CASH SUMMARY

18. Cash on hand (Line 8 minus line 17) [Line 18 should equal your bank account balance(s) plus your petty cash balance.]	392,316.60
19. Liabilities: (Sum of loans and debts owed)	(0.00)
20. Balance (Surplus or deficit) (Line 18 minus line 19)	392,316.60

CERTIFICATION: I certify that the information herein and on accompanying schedules and attachments is true and correct to the best of my knowledge.

Candidate's Signature

Date

Treasurer's Signature

Date

IN KIND CONTRIBUTIONS, PLEDGES,
ORDERS, DEBTS, OBLIGATIONS

SCHEDULE
TO C4

B
(11/93)

100282115

AMENDMENT

Candidate or Committee Name (Do not abbreviate. Use full name.)
EVERGREEN PROGRESS

Report Date
10/28/2008

1. IN KIND CONTRIBUTIONS RECEIVED (goods, services, discounts, etc.)

Date Received	Contributor's Name and Address	Description of Contribution	Fair Market Value	Aggregate Total	P R I	G E N	If more than \$100, Employer Name, City, State & Occup
10/07/2008	PILCHUCK UNISERV COUNCIL 2500 HEWITT AVENUE SUITE 100 EVERETT WA 982013789	STAFF TIME	\$3,612.92	\$17,029.19			
10/13/2008	PILCHUCK UNISERV COUNCIL 2500 HEWITT AVENUE SUITE 100 EVERETT WA 982013789	STAFF TIME	\$5,287.20	\$17,029.19			
10/01/2008	PILCHUCK UNISERV COUNCIL 2500 HEWITT AVENUE SUITE 100 EVERETT WA 982013789	STAFF TIME	\$2,907.96	\$17,029.19			
09/30/2008	PILCHUCK UNISERV COUNCIL 2500 HEWITT AVENUE SUITE 100 EVERETT WA 982013789	STAFF TIME	\$3,612.92	\$17,029.19			

TOTAL
(Enter also on line 3 and line 12 of C4)

15,421.00

EXPENDITURES CONTINUATION SHEET (Attachment to Schedule A)

Candidate or Committee Name (Do not abbreviate. Use full name.)	Report Date
EVERGREEN PROGRESS	10/28/2008

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/30/2008	GRAND CROSSING CONSULTING 363 WHITE RIVER DRIVE PACIFIC WA 980471470	M	FUNDRAISING CONSULTING SERVICES - OCTOBER	\$ 10,000.00
10/03/2008	MEDIA STRATEGIES AND RESEARCH 1580 LINCOLN STREET SUITE 510 DENVER CO 802031507	I	ANTI-ROSSI AD SEE CORRESPONDING C-6	693,900.00
10/07/2008	STRUBLE EICHENBAUM 700 7TH STREET SE WASHINGTON DC 200032739	G	PRODUCTION/RECORDING	2,471.07
10/07/2008	STRUBLE EICHENBAUM 700 7TH STREET SE WASHINGTON DC 200032739	B	AUDIO PRODUCTION	17,314.26
10/07/2008	SEVENTH STREET STRATEGIES LLC 2120 L STREET NW SUITE 305 WASHINGTON DC 200371563	M	MONTHLY RETAINER - OCTOBER 2008	7,000.00
10/07/2008	BULLSEYE INTERACTIVE 700 7TH STREET SE WASHINGTON DC 200032739	M	WEBSITE CONSULTING	8,000.00
10/10/2008	MEDIA STRATEGIES AND RESEARCH 1580 LINCOLN STREET SUITE 510 DENVER CO 802031507	G	TV BUY& DEPOSIT FOR FUTURE BUY SEE C-6	1,212,700.00
10/13/2008	ARGO STRATEGIES PO BOX 9100 SEATTLE WA 981090100	M	SEPT TREASURY	1,000.00
10/13/2008	MCBEE STRATEGIC 800 5TH AVENUE SUITE 4200 SEATTLE WA 981043176	M	TRAVEL EXPENSES & SEPT RETAINER	15,531.01
10/13/2008	FUSE VOTES 1402 3RD AVENUE SUITE 510 SEATTLE WA 981012120	G	POLITICAL CONTRIBUTION	35,000.00

Page Total \$,002,916.34

SCHEDULE
to C4**A**
(11/93)**CASH RECEIPTS AND EXPENDITURE**Candidate or Committee Name (Do not abbreviate. Use full name.)
EVERGREEN PROGRESSReport Date
10/28/2008

1. CASH RECEIPTS (Contributions) which have been reported on C3. List each deposit made since last C4 report was submitted.

Date of deposit	Amount	Date of deposit	Amount	Date of deposit	Amount	Total deposits
9/04/2008	10,000.00	10/02/2008	490,000.00			
9/18/2008	193,975.00	10/03/2008	12,600.00			
9/25/2008	1,268,350.00	10/08/2008	376,430.00			

\$2,351,355.00

2. TOTAL CASH RECEIPTS

Enter also on line 2 of C4

CODES FOR CLASSIFYING EXPENDITURES: If one of the following codes is used to describe an expenditure, no other description is generally needed.

The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and
- If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE	C - Contributions (monetary, in-kind & transfers)	P - Postage, Mailing Permits
DEFINITIONS	I - Independent Expenditures	S - Surveys and Polls
ON NEXT PAGE	L - Literature, Brochures, Printing	F - Fundraising Event Expenses
	B - Broadcast Advertising (Radio, TV)	T - Travel, Accommodations, Meals
	N - Newspaper and Periodical Advertising	M - Management/Consulting Services
	O - Other Advertising (yard signs, buttons, etc.)	W - Wages, Salaries, Benefits
	V - Voter Signature Gathering	G - General Operation and Overhead

3. EXPENDITURES

- Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

Date Paid	Vendor or Recipient (Name and Address)	Code	Purpose of Expense and/or Description	Amount
09/01/2008	EXPENSES OF \$50 OR LESS	A		\$ 40.00
09/02/2008	ARGO STRATEGIES PO BOX 9100 SEATTLE WA 981090100	C	TREASURY FEE - JULY & AUGUST	1,500.00
09/02/2008	GRAND CROSSING CONSULTING 363 WHITE RIVER DRIVE PACIFIC WA 980471470	M	SEPT FUNDRAISING	10,000.00
09/02/2008	SEVENTH STREET STRATEGIES LLC 2120 L STREET NW SUITE 305 WASHINGTON DC 200371563	M	RESEARCH CONSULTING	5,000.00
09/04/2008	SANDLER REIFF & YOUNG PC 300 M STREET SE SUITE 1102 WASHINGTON DC 200033400	M	CONSULTING FEE- SEPTEMBER	1,000.00
09/04/2008	STRUBLE EICHENBAUM 700 7TH STREET SE WASHINGTON DC 200032739	M	PHOTO SHOOT	6,290.06
09/05/2008	COMPLETE CAMPAIGNS 610 GATEWAY CENTER WAY SUITE K SAN DIEGO CA 921024548	G	MONTHLY FEE	75.00

Total from attached pages \$,539,205.28

4. TOTAL CASH EXPENDITURES

Enter also on line 11 of C4

\$2,563,110.34